

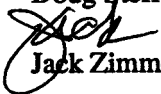


KAISER ♦ HILL
C O M P A N Y

INTEROFFICE MEMORANDUM

DATE: August 7, 1997

TO: Kent Dorr, K-H Project Management, Bldg. T130F, X6034
Doug Steffen, RMRS E/C/D Project Management, Bldg. T130F, X2164

FROM:  Jack Zimmer, Closure Project Engineering & Integration, Bldg. 130, X4975

SUBJECT: PRE-ASSESSMENT FOR READINESS OF THE BUILDING 123
DECONTAMINATION AND DECONTAMINATION (D&D) PROJECT
PHASE 2—ASBESTOS ABATEMENT

REF: J. J. Zimmer ltr, JJZ-045-97, to Kent Dorr and Doug Steffen, Issues
Potentially Impacting the 123 Decontamination and Decommissioning
Project, July 28, 1997

PURPOSE

The referenced letter provided notification that a pre-assessment of the Project was being performed, the team members and potential issues. This memorandum documents a pre-assessment of Phase 2, Asbestos Abatement, of the 123 D&D Project. This memorandum also identifies the resulting pre-start findings.

DISCUSSION

During August 6 and August 7, 1997 the Kaiser-Hill Closure Projects Engineering and Integration organization (Jack Zimmer) conducted a management review of the Building 123 D&D Project readiness to initiate the asbestos abatement phase of the D&D Project. The DOE-RFFO Environmental Readiness Evaluation Procedure was used as the basis for the pre-assessment. A Pre-assessment Checklist summarizing the areas evaluated and the results of the review will be issued no later than August 15, 1997.

PRE-START FINDINGS

The following is a list of the pre-start findings for the asbestos abatement phase of the Project. All findings must be closed before the asbestos abatement can be initiated.

1. The Proposed Action Memorandum (PAM) for the Building 123 Decommissioning must be approved by DOE-RFFO and CDPHE or appropriate agreements must be documented to allow the project to start work without approval.
2. An Auditable Safety Analysis (ASA) or facility hazard categorization, as appropriate, and a Health and Safety Plan (HASP) must be issued.

ADMIN RECORD

B123-A-00008

K. Dorr/D. Steffen

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3. The following sections and appendices of the integrated work control package (IWCP) must be completed and issued:
 - Section 8—Initial Conditions/Prerequisites
 - Section 9—Specific Task Instructions
 - Section 10—List of Required Crafts and Support Personnel
 - Appendix 1—Walkdown Checklist
 - Appendix 8—Material Safety Data Sheets (MSDS)
 - Appendix 9—Respiratory Protection On-the-Job Verification Worksheet
4. All appropriate subcontractor training to complete this phase of the project must be completed and training records issued.
5. Limited field interviews must be satisfactorily conducted to complete the ERE and DOE-RFFO approval to start work must be issued.

RESPONSE REQUIREMENTS

As corrective actions to pre-start findings are completed, report status to Closure Projects Engineering and Integration such that the ERE assessment can be completed and DOE-RFFO approval to start work can be obtained.

Attachment:

As Stated

cc:

K. Baier

J. Bruse

S. Crowe

B. Evans

V. Guthrie

T. Hedhal

T. Hopkins

F. Hughes

K. Jenkins

T. Overlid

A. Parker

K. Trice

J. Zimmer

File